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Subject: Special Accounts Detail Table Summary
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Attachments: [Special Accounts Detail Table Summary 121613.pdf](#)

All:

Attached is a report from CERCLIS reflecting the planned data entered for the last HQ work planning review. The report reflects what was planned in the old CERCLIS screen and can be used to verify data in the new SEMS screen. Some of the data (i.e., planned amounts by fund codes, comments, etc.) was moved to incorrect fields during the transition/migration; so this report should be helpful to you to know exactly what was previously planned and in verifying and comparing the data in the old vs the new screen.

Some have asked if I had a report to reflect planned funds as reflected in the old CERCLIS screen, so here you go. The report is inclusive of all special accounts and is sorted alphabetically. If you have any questions, please let me know.

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